

Current Agency Contracts

1. **Title:** ISO 9001, ISO 14001 & AS 9100 Registration Audit Services
Contract Number: NNX06AA23C
Type of Contract: Firm-Fixed Price/ IDIQ
Vendor: Paragon Business Solutions
Period of Performance (with Options): 10/11/2006 thru 10/10/2015
Total Contract Value: NTE \$2,200,000.00
Description of Services: Provide third-party ISO 9001, ISO 14001 & AS 9100 Registration Audit Services for NASA Headquarters, NASA Centers, Component Facilities, and the Jet Propulsion Laboratory. These services include: (a) auditing of NASA operations to determine conformance with the requirements of those standards as applicable, (b) recommendation for, and issuance of registration or continuation of existing registration as appropriate to the then current version of each standard, and (c) reporting audit results.
Contracting Officer: Angela Deren (228) 813-6384
COTR: (HQ) John D. Werner (202) 358-0398
And (HQ) (Alternate) William S. Clement (202) 358-1301
2. **Title:** CAE Software Licenses and Maintenance
Contract Number: NNL04AA04B
Type of Contract: Firm-Fixed Price, Requirements
Vendor: MSC Software Corporation
Period of Performance (with Options): 5/7/2004 thru 3/31/2009
Total Contract Value: NTE \$4,999,999.00
Description of Services: Purchase software site licenses, software maintenance, and training for COTS general purpose Computer Aided Engineering software, consisting of MSC NASTRAN, MSC PATRAN, MSC MARC, MSC ADAMS, and others. LaRC, KSC, and ARC write delivery orders to fund the contract.
Contracting Officer: Angela Deren (228) 813-6384
COTR: (LaRC) Genevieve D. Dixon (757) 864-7209
3. **Title:** COTR Certification and Refresher Training Services
Contract Number: NNX07AA05B
Type of Contract: Firm-Fixed Price BPA
Vendor: Training Resource Consultants
Period of Performance (with Options): 1/25/2007 thru 1/24/2012
Total Expected Value: approximately \$500,000.00
Description of Services: Agency-wide COTR Certification Training and COTR Refresher Training to be performed at each Center on a per order basis. Courses will be tailored to each Center's specific requirements. Centers will fund and write their own orders off of the BPA.
Contracting Officer: Angela Deren (228) 813-6384
COTR: None

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4. **Title:** Agency-wide Contract Closeout Services
Contract Number: NNA07CA02C
Type of Contract: IDIQ, Cost Plus Fixed-Fee
Vendor: LeGacy Resource Consulting Corporation
Period of Performance (with Options): 11/16/2006 thru 12/31/2011
Total Contract Value: NTE \$15,000,000.00
Description of Services: Contract, Purchase Order, Grant, Cooperative Agreement, and other Contractual Agreements closeout services at NASA HQ, 9 Field Centers, the NMO at JPL, and the NSSC.
Contracting Officer: Angela Deren (228) 813-6384
COTR: (NSSC) Kenneth L. Newton (228) 813-6007
and (NSSC) (Alternate) Nathan Carver (228) 813-6412
5. **Title:** Outsourcing Desktop Initiative for NASA (ODIN)
Contract Numbers: NAS5-98140 **Vendor:** SAIC
Contract Numbers: NAS5-98141 **Vendor:** CSC
Contract Numbers: NAS5-98142 **Vendor:** CSC Systems & Solutions LLC
Contract Numbers: NAS5-98143 **Vendor:** FDC Technologies
Contract Numbers: NAS5-98144 **Vendor:** OAO Corporation
Contract Numbers: NAS5-98145 **Vendor:** Lockheed Martin
Contract Numbers: NAS5-98146 **Vendor:** DigitalNet Government Solutions
Type of Contracts: Firm-Fixed Price, IDIQ
Period of Performance (with Options): 7/22/98 – 6/30/10
Total Contract Value: NTE \$1,200,000,000.00
Description of Services: Management of NASA's desktop, server, and intra-Center communication assets and services. Services include hardware and software acquisition, as well as maintenance, helpdesk, and other ancillary support services for general purpose workstations for NASA civil servants and on-site contractors.
Contracting Officer: Louann Beu (228) 813-6399
Deputy COTR: (NSSC) Darryl A. Smith (228) 813-6388
6. **Title:** Agency Enterprise Software Agreement for Informed Filler
NSSC Delivery Order Number: NNX06AA24P
Type of Contract: Firm-Fixed Price
Vendor: Perficient Inc.
Period of Performance (with Options): 10/1/06 – 12/31/09
Total Contract Value: NTE \$1,555,777.50
Description of Services: This is an agency enterprise license agreement for Informed Filler for all NASA Centers.
Contracting Officer: Cheryl Lee (228) 813-6266
COTR: (NSSC) Terry Jackson (228) 813-6014
and (NSSC) James Cluff (228) 813-6069

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7. **Title:** Agency Multifunctional Device
NSSC Delivery Order Number: NNX07AA20B
Type of Contract: Firm-Fixed Price, IDIQ
Vendor: Xerox Corporation
Period of Performance (with Options): 5/1/07 – 4/30/12
Total Contract Value: NTE \$36,000,000.00
Description of Services: This is a multifunctional device (MFD) service contract for all NASA Centers.
Contracting Officer: Mike Sweigart (228) 813-6342
Contract Specialist: Cheryl Lee (228) 813-6266
COTR: (NSSC) Vince Andres (228) 813-6256
8. **Title:** IEEE/IET Electronic Library (IEL)
NSSC Delivery Order Number: NNX07AA06D
Type of Contract: Firm-Fixed Price
Vendor: Institute of Electrical and Electronics Engineers, Inc.
Period of Performance (with Options): 9/1/07 – 8/31/08
Total Contract Value: NTE \$394,940.00
Description of Services: Electronic library of IEEE publications, reports, and library support services for 7 NASA Centers.
Contracting Officer: Mike Sweigart (228) 813-6342
COTR: (LaRC) Gerald Steeman (757) 864-9658
9. **Title:** Agency-wide Membership to RTCA, Inc.
NSSC Delivery Order Number: NNX07AA23C
Type of Contract: Firm-Fixed Price
Vendor: RTCA, Inc.
Period of Performance (with Options): 8/1/07 – 7/31/12
Total Contract Value: \$420,000.00
Description of Services: This is an Agency-wide membership to RTCA, Inc for all NASA Centers. RTCA provides recommendations, analysis and reports on aviation policy and procedures.
Contracting Officer: Mike Sweigart (228) 813-6342
COTR: (HQ) Julie Beckham (202) 358-1064
10. **Title:** Agency-wide Relocation and Household Goods Movement Services
(for moves covering 10/1/07 thru 9/30/12)
NSSC Delivery Order Number: NNX07AA27Z
Type of Contract: Blanket Purchase Agreement
Vendor: Prudential Relocation
Period of Performance (with Options): 10/1/07 – 9/30/12
Total Contract Value: EST \$74,200,000.00
Description of Services: Provide employee relocation services for all NASA installations.
Contracting Officer: Cheryl Lee (228) 813-6266
COTR: (NSSC) Steven A. Futch (228) 813-6240

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11. **Title:** NASA-wide Relocation Services
(for moves prior to 9/30/07)

NSSC Delivery Order Number: NNX06AA21D

Type of Contract: Firm Fixed Price

Vendor: Cartus Corp.

Period of Performance (with Options): 10/1/06 – 9/30/07

Total Contract Value: NTE \$10,000,000.00

Description of Services: Provide employee relocation services for all NASA installations.

Contracting Officer: Cheryl Lee (228) 813-6266

COTR: (NSSC) Steven A. Futch (228) 813-6240